

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

LabourEmployment Training and Factories Department – Payment of Rs 22,100/- to Riti Enterprises, Hyderabad towards purchase of Sanitization Items – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 39

Dated: 05-02-2022.

Read :

From the Riti Enterprises, invoice no.250,Dated:1.02.2022.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs. 22,100/-(Rupees Twenty Two Thousand One hundred and only)to Riti enterprises, Hyderabad, towards purchase of Sanitization items for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the Account No.75740200000599, Bank of Baroda , Moti Nagar Branch,Hyderabad, with IFSC code No.BARB0VJMOTI, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Riti Enterprises,  
Plot No.2,8-4-404/1/A, New Prem Nagar,  
Erragadda, Hyderabad.

Copy to:-  
The Labour, Employment, Training and Factories (OP) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**